

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-10602-PMM**

Luz E. Delgado Elicier  
503 E. 5th Street  
Bethlehem PA 18015-1823

Petition Filed Date: 01/30/2020  
341 Hearing Date: 03/10/2020  
Confirmation Date: 07/09/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/05/2020	\$250.00		03/26/2020	\$250.00		04/23/2020	\$250.00	
05/29/2020	\$250.00		06/25/2020	\$250.00		07/23/2020	\$250.00	
08/27/2020	\$250.00		09/24/2020	\$250.00		10/29/2020	\$250.00	
12/01/2020	\$250.00		12/15/2020	\$250.00		01/11/2021	\$250.00	
02/10/2021	\$250.00		03/10/2021	\$250.00		04/12/2021	\$250.00	
05/10/2021	\$250.00							
Total Receipts for the Period: \$4,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,000.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	KEVIN K KERCHER ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$1,789.82	\$0.00	\$1,789.82
2	AMERICAN INFOSOURCE LP AS AGENT FOR »» 002	Unsecured Creditors	\$418.37	\$0.00	\$418.37
3	STATEBRIDGE COMPANY LLC »» 003	Ongoing Mortgage	\$10,489.18	\$2,311.32	\$8,177.86
4	NEWREZ LLC D/B/A »» 004	Mortgage Arrears	\$1,577.87	\$347.68	\$1,230.19
5	ALLENTOWN DENTAL ASSOCIATES »» 005	Unsecured Creditors	\$174.98	\$0.00	\$174.98

**Chapter 13 Case No. 20-10602-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,000.00	Current Monthly Payment:	\$250.00
Paid to Claims:	\$3,659.00	Arrearages:	\$0.00
Paid to Trustee:	\$341.00	Total Plan Base:	\$15,000.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).